AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF COM	ITRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D.	ATE 4	4. RE		5. PROJEC	T NO. (If applicable)
P00039		See Block	. 16C	See	Schedule		
6. ISSUED BY	CODE	HPOD		7. Al	DMINISTERED BY (If other than Item 6)	CODE	
William 1200 Per Mail Coo	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R	ilding					
	ton DC 20460		20-4-)	10	A AMENDMENT OF COLUCITATION NO		
Booz All Attn: HE 8283 GRE	ADDRESS OF CONTRACTOR (No., street, en Hamilton Inc. ATHER TEED ENSBORO DRIVE A 221023838	, county, State and ZII	. (0	9 X 10	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NO. SS00Q09BGD0019 CP-G15H-01177 OB. DATED (SEE ITEM 13)	10.	
CODE 00	6928857	FAC LITY CODE			09/11/2015		
		11. THIS ITEM	ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		
separate lett RECEIVED OFFER. If been	er or electronic communication which incli AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to a or electronic communication makes referent NG AND APPROPRIATION DATA (If required)	udes a reference to RECEIPT OF OFF change an offer alro nce to the solicitation uired)	o the solicitation and am ERS PRIOR TO THE H eady submitted , such ch on and this amendment, Ne t	nendr HOUF chang r, and In	eceipt of this amendment on each copy of the of nent numbers. FAILURE OF YOUR ACKNOWLE AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communic is received prior to the opening hour and date specified see: \$\frac{\text{CTEASE}}{\text{CONTRACT/ORDER NO. AS DE}}	LEDGEMENT ECTION OF Y eation, provide pecified. 1,287,0	TO BE OUR d
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (S	oecify authority) THE C	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTE C. THIS SUPPLEMENTAL AGREEMEN				DM NISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying offic	е,
	D. OTHER (Specify type of modification	and authority)					
v	(, , , , , , , , , , , , , , , , , , ,	• /	-Materials and	Lah	oor-Hour Contracts (AUG 2012)		
X							
Tax ID N DUNS Num		Organized by UCF	•	luding	solicitation/contract subject matter where feasik		
LIST OF Reason f	Michael Whiting Max E CHANGES: For Modification: Fun- al Amount for this Ve	ding Only	Action	22			
	al Amount for this Aw						
Continue		aiu. 930,	133,931.00				
		e document refere	nced in Item 9 A or 10A	A, as h	neretofore changed, remains unchanged and in t	full force and e	effect.
	ND TITLE OF SIGNER (Type or print)			_	. NAME AND TITLE OF CONTRACT NG OFFI		
				Li	n Pinskey		
15B. CONTRA	CTOR/OFFEROR	15	5C. DATE SIGNED	16B		LECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		11/20/2018

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$1,287,017.00				
	New Total Obligated Amount for this Award:				
	\$27,405,364.96				
	42.71007001100				
	Incremental Funded Amount changed:				
	From: \$26,118,347.96 By: \$1,287,017.00 To:				
	\$27,405,364.96				
	42771037301.30				
	The purpose of Modification P00039 is to add an				
	increment of funds in the amount of \$938,197.00				
	for CLIN Program Management/Infrastructure				
	O&M Software Development/Docket Support				
	Services/Business Process Reengineering. Funding				
	in the amount of				
	In the amount of				
	<u></u> _				
	Modification P00039 also adds				
	This funding				
	consists of				
	CHANGES FOR LINE ITEM NUMBER: Direct Labor				
	Obligated Amount for this Modification:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-BR-HE50XAP-000HF8-2505-LRCM000-19HEEAR002-00				
	1				
	DCN-LineID 19HEEAR002-001				
	Amount: \$450,000.00				
	Account code:				
	18-19-BR-HE50XAP-000HF8-2505-LRCMSC00-19HEEAR002-0				
	02				
	Continued				
	Sonoznaca III				
	1	I	ı	l	

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NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 19HEEAR002-002				
	Amount: \$50,000.00				
	Account code:				
	18-19-BR-HE50X87-000HF8-2505-LRCD0000-19HEEAR003-0		l		
	01		l		
	DCN-LineID 19HEEAR003-001		l		
	Amount: \$180,000.00				
	Account code:				
	18-19-BR-HE50X87-000HF8-2505-LRCDSC00-19HEEAR003-0		l		
	02		l		
	DCN-LineID 19HEEAR003-002		1		
			1		
	Amount: \$20,000.00				
	Account code:				
	18-19-BR-HE50XAQ-000HF8-2505-LRCM000-19HEEAR003-00		1		
	3				
	DCN-LineID 19HEEAR003-003				
	Amount: \$9,000.00				
			İ		
	Account code:		İ		
	18-19-BR-HE50XAQ-000HF8-2505-LRCMSC00-19HEEAR003-0		1		
	04		1		
	DCN-LineID 19HEEAR003-004		1		
	Amount: \$1,000.00				
	Tagaunt and				
	Account code:		1		
	18-19-BR-HE50XAK-000HF8-2505-LFXD00000-19HEEAR003-0		1		
	05		1		
	DCN-LineID 19HEEAR003-005		1		
	Amount: \$17,393.00				
	Account code:				
	18-19-BR-HE50XAK-000HF8-2505-LFXDSC00-19HEEAR003-0		1		
	06		1		
	DCN-LineID 19HEEAR003-006		1		
	Amount: \$1,933.00				
	Account code:				
	18-19-BR-HE50XAF-000HF8-2505-LFXD0000-19HEEAR003-0				
	07				
	DCN-LineID 19HEEAR003-007				
	Amount: \$12,687.00				
	Tagaunt and				
	Account code:				
	18-19-BR-HE50XAF-000HF8-2505-LFXDSC00-19HEEAR003-0				
	08				
	DCN-LineID 19HEEAR003-008				
	Amount: \$1,410.00				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	18-19-BR-HE50XAM-000HF8-2505-LRCM0000-19HEEAR002-0 03				
	DCN-LineID 19HEEAR002-003				
	Amount: \$9,000.00				
	Amount. 45,000.00				
	Account code:				
	18-19-BR-HE50XAM-000HF8-2505-LRCMSC00-19HEEAR002-0				
	04				
	DCN-LineID 19HEEAR002-004				
	Amount: \$1,000.00				
	Account code:				
	18-19-BR-HE50XAL-000HF8-2505-LRCM0000-19HEEAR002-0 05				
	DCN-LineID 19HEEAR002-005				
	Amount: \$9,000.00				
	Amounte. 95,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-BR-HE50XAL-000HF8-2505-LRCMSC00-19HEEAR002-0				
	06				
	DCN-LineID 19HEEAR002-006				
	Amount: \$1,000.00				
	Account code:				
	18-19-BR-HE50X76-000HF8-2505-LRCD0000-19HEEAR002-0				
	07				
	DCN-LineID 19HEEAR002-007				
	Amount: \$157,297.00				
	Account code:				
	18-19-BR-HE50X76-000HF8-2505-LRCDSC00-19HEEAR002-0				
	08				
	DCN-LineID 19HEEAR002-008				
	Amount: \$17,477.00				
	CHANGES FOR LINE ITEM NUMBER: Other Direct				
	Costs				
	Obligated Amount for this Modification:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-BR-HE50XAS-000HF8-2505-LRCM0000-19HEEAR001-0				
	01				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

M NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 19HEEAR001-001		\vdash		
	Amount: \$258,337.00				
	Account code:				
	18-19-BR-HE50XAS-000HF8-2505-LRCMSC00-19HEEAR001-0				
	02				
	DCN-LineID 19HEEAR001-002				
	Amount: \$28,704.00				
	Amount: \$28,704.00				
	Account code:				
	18-19-BR-HE50XAH-000HF8-2505-LRCM0000-19HEEAR001-0				
	03				
	DCN-LineID 19HEEAR001-003				
	Amount: \$9,000.00				
	Delivery Location Code: OEI/OEIP/ERUFD				
	OEI Enterprise Info Programs/ERUFD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue, NW				
	MC 2822T				
	Washington DC 20460				
	Machington Do 20100				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/14/2017 to 09/13/2019				
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